

## EXHIBIT G

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FROM :  
DIA, 1400, 21 SEPTEMBER 1978

FAX NO. :

Feb. 22 2005 11:49AM P3

**carbonless**

26. 2011.

NC2817

2 PART

## Job Invoice

TO Krebs Medical  
ADDRESS 2208 Church  
ATTENTION NY NY  
Spec. F.R.A.

DATE ORDERED <u>10/22/09</u>	ORDER TAKEN BY <u>Picture</u>
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION <u>WY</u>	
JOB PHONE <u>217-886-4519</u>	STARTING DATE
TERMS <u>8AID check</u>	

ITEM	MATERIAL	UNIT	AMOUNT
3	(rent) Espresso Mak	10,000	30,000
2	Bun Machine	10,000	20,000
4	Grinder	5,000	20,000
3	WARMERS	6,000	18,000
6	Commercial Pot	4,000	24,000
2	Granti Machine	5,500	11,000
20/BS	Vanilla		600
30/BS	Espresso		900
30/BS	Skin coffee		1,100
40/BS	Mocha		1,200
10/1/BS	Hot chocolate		300
35/BS	Banana Mochai		1,000
30/1/BS	TAZI Tea		1,800
60/BS	French vanilla		660
10/0/BS	P.A color		3,000
400/BS	Huchu Mix		12,000

WORK ORDERED BY	Derrick B.	
DATE ORDERED	10	1984
DATE COMPLETED	10/20/84	

**CUSTOMER APPROVAL  
SIGNATURE**

Gel Gemy

**AUTHORIZED SIGNATURE**

*Robert S. M*

TOTAL LABOR	
TOTAL MATERIALS	146,400.00
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	12,018
GRAND TOTAL	158,418